

Work Order ID 82029

82029

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March-22-12 10:23:26 AM

Item ID: D2585

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Item Name: Mounting Channel

Stop ***NS2***

Start Date: 22/03/2012 Start Qty: 20.00

20

Cust Item ID:

Required Date: 05/04/2012 Req'd Qty: 20.00

20

Customer:

Reference:

Approvals: Process Plan: MLJ

Date: 2/03/12

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D2585	Rev B					<u>EC</u>			
100		0.00							
100	FLOW WATER JET								
Waterjet	Memo	0.00							<u>1B12-6-18</u>
FLOW CNC Waterjet	1-Cut as per Dwg D2585								
<u>304 . 080</u>	Dwg Rev: <u>B</u>								
	Prog Rev: <u>0</u>								
	2-Deburr if necessary								
110		0.00							
110	QC2- Inspect parts off machine FAI/FAIB								
QC	Memo	0.00							<u>1B12-6-19</u>
Quality Control									
120		0.00							
120	QC8- Inspect parts - second check								
QC	Memo	0.00							
Quality Control									

Count
720

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

82029

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Accept

N900040100

Setup Start *NS1*

Stop *NS2*

Start Date: 22/03/2012 **Start Qty:** 20.00

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Cust Item ID:

Required Date: 05/04/2012 **Req'd Qty:** 20.00

20

Customer:

Reference:

Run Start *NR1*

Approvals: **Process Plan:**

Date:

Tooling:

Date:

Stop ***NR2***

QC:

Date:**SPC (Y/N):**

Date:

**Insp.
Stamp**

0.00

130

Small Fab

0.00

Small Fab

Memo

Small Fab

Deburr if necessary

0.00

140

140

NC BRAKE

0.00

Brake NC

Memo

Brake NC

Form as per Dwg D2585

0.00

150

150

QC5- Inspect part completeness to step on W/O

0.00

QC

Memo

Quality Control

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N900040100

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NS1

Revision ID:

Stop

NS2

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Cust Item ID:

Required Date: 05/04/2012 Req'd Qty: 20.00

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Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

160

Identify as per dwg & Stock Location: 011

0.00

160

Packaging

Memo

0.00

Packaging

20

12/06/20 JB

170

QC21- Final Inspection - Work Order Release

0.00

170

QC

Memo

0.00

Quality Control

12/4/20 DJ

12-06-20

W/O:		WORK ORDER CHANGES					
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NOTE: Date & initial all entries

Picklist Print

March-22-12 10:23:30 AM

Page 1

Work Order ID: 82029

82029

Parent Item: D2585

D2585

Parent Item Name: Mounting Channel

Start Date: 22/03/2012

Required Date: 05/04/2012

Start Qty: 20.00

Required Qty: 20.00

Comments: IPP D04.02.16Reformat; Add Receiving StepKJ/RF

IPP C 06.07.21 waterjet EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M304S14GA		Purchased	No			100	sf	100.6000	0.0157	0.330526	20	1.	
M304S14GA										**			1812-6-18

304SS sheet .080

Location

Loc Qty

Loc Code

MAT020

100.6

117933

6.6

119276

94

119276

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Dart Aerospace Ltd

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Resolution: _____ **Disposition:** _____ **QA: N/C Closed:** _____ **Date:** _____

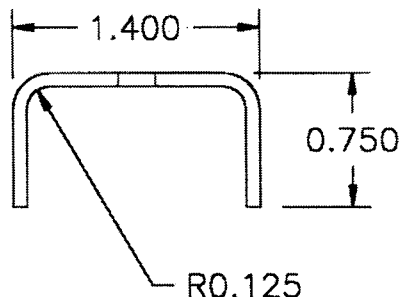
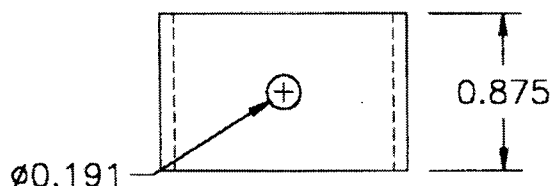
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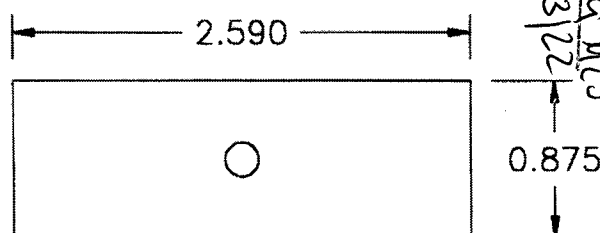


DESIGN B.W.	DRAWN BY M.S.	DART AEROSPACE LTD VICTORIA INTERNATIONAL AIRPORT, CANADA	
CHECKED B.W.	APPROVED B.W.	DRAWING NO. D2585	REV. B SHEET 1 OF 1
DATE 96:07:11		TITLE MOUNTING CHANNEL	SCALE 1:1
B	97:03:14	ADD FLAT PATTERN	

RELEASED
97/02/14 DS



FLAT PATTERN



SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 82026 MJS
1203/22

MATERIAL: 304/316 SS, 14 GAUGE (0.078)

Dart Aerospace Ltd

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